

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telegrams - Irrigation & CAD Department – Cost towards telegrams charges of Irrigation & CAD Department – Used by the Office - Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 365

Dated: 29-03-2010
Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.234/- (Rupees Two hundred and thirty four only) towards the telegram charges of the following Accounts used by the Department..

Sl.No.	Telegrams A/c.No.	For the month	Expenditure
1.	CA No.5	Feb, 2009 to Feb, 2010 (13 X 6)	78-00
2.	CA No.10	Feb. 2009 to Feb, 2010 (13 X 6)	78-00
3.	CA No 12	Feb,2009 to Feb, 2009 (13 X 6)	78-00

			234-00

			(Rupees Two hundred and thirty four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.JAIN
SPECIAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER